

October 25, 2001

Joe Dombrowski
Remedial Project Management Section
Bureau of Land
Illinois Environmental Protection Agency
1021 N Grand Avenue East Box 19276
Springfield, IL 62794-9276

From: Steven Graves, Owner
Econotemp, Inc.

1. Steven E. Graves
2. Plat of survey
Refuse container invoices
3. No
4. Not applicable
5. Not applicable
6. Purchased property in January 1987
Plat of survey attached
Copy of deed to follow
7. A. See attached plat of survey
B. Overhead utilities
C. See plat of survey
D. None
E. None
F. None
G. Plat of survey
8. Three dumpsters utilized for waste removal
 - 1- 1 1/2 yard regular refuse
 - 1- 3 yard recycled cardboard
 - 1- 40 yard recycled sheet metal

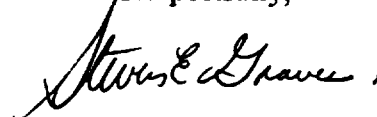
All dumpsters leased from waste haulers. See attached invoice for name and address information.

RECEIVED
OCT 30 2001
IEP

5280 BELMONT ROAD, DOWNERS GROVE, IL 60515

9. Prior owner of facility was Molex, Inc. No further information available.
10. Prior owner was Molex, Inc, no further information available
11. None Required
12. None Required
13. No
14. None
15. Not applicable
16. Not applicable
17. Not applicable
18. No
19. None purchased
20. No information available prior to 1987, current refuse / recyclables disposed of by
Onyx Services. Inc, See attached invoice.

Respectfully,

A handwritten signature in cursive script, appearing to read "Steven E. Graves".

Steven E. Graves
President



P.O. Box 67-3070
Milwaukee, WI 53267-3070
Return Service Requested

Onyx Waste Services, Inc
Northlake Hauling
(708) 409-9700
www.onyxwasteservices.com

INVOICE

Date 08-25-01

ACCOUNT NO 009103	INVOICE NO 176550
INVOICE TOTAL \$71.58	BALANCE DUE \$84.66

ECONOTEMP
2400 INVERNESS AVE
DOWNERS GROVE, IL 60515-4247

Terms: Net 10 Days

All unpaid balances over 60 days will be subject
to a 1.5% per month finance charge.



PAGE 1 OF 1

DATE	CODE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	(0001)	ECONOTEMP			
		5280 BELMONT RD			
07-31-01	A1	REGULAR PICKUP	STEVE	2.00	\$12.86
		W/O #: 90683			
08-06-01	A1	REGULAR PICKUP	LARRY	2.00	\$12.86
		W/O #: 92217			
08-24-01	A1	REGULAR PICKUP	STEVE	2.00	\$12.86
		W/O #: 96551			
		**Site Total			\$38.58
	(0002)	ECONOTEMP<<CRDBRD>>			
		5280 BELMONT RD			
07-30-01	A3	REGULAR PICKUP	STEVE	5.00	\$15.90
		W/O #: 90682			
08-20-01	A3	REGULAR PICKUP	MARY ANN	5.00	\$15.90
		W/O #: 95257			
		**Site Total			\$31.80
		Energy Surcharge		.00	\$1.20
		Invoice Total			\$71.58

CURRENT	30 DAYS	60 DAYS	90 DAYS	BALANCE DUE
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Building lines are shown only where they are so recorded in the maps. Otherwise refer to your deed or abstract or Zoning Board.